

To: Ashenafi, Sisay[Ashenafi.Sisay@epa.gov]
Cc: **Ex. 6 - Personal Privacy**
From: **Ex. 6 - Personal Privacy**
Sent: Tue 5/24/2016 6:39:12 AM
Subject: RE: S. Weber TAG Status

Dear Sisay,

I'll get the 2015 FFR report to you within the next few weeks. On the 'Grant timeline,' you show a Project End date of 07/30/2016. Is this a response to our request for a TAG extension of two years, or will EPA Region Eight provide a more formal response to our request?

Brent

From: Ashenafi.Sisay@epa.gov
To: brent_poll@hotmail.com
CC: Faulk.Libby@epa.gov; seeger.lindsay@epa.gov
Subject: S. Weber TAG Status
Date: Mon, 23 May 2016 14:58:41 +0000

Dear South Weber TAG Coalition,

As part of the review process I do prior to the QR due date, I have updated the tables below that summarizes the status of your TAG. Please submit any of the identified actions items (highlighted) by the due date indicated on the tables.

Grantee Name: South Weber TAG Coalition

Grant no: 1-00882501-D

Grant Timeline

| | |
|--------------------|------------|
| Project Start Date | 04/30/1992 |
| Project End Date | 07/30/2016 |

Federal Financial Report (FFR)

| | |
|----------------------|-----------------------------|
| Date due | 12/31/15 |
| Current status | Turn in new report for 2015 |
| Reporting period due | 03/2015 - 03/2016 |
| Action Item | Due ASAP |

Minority owned Business Enterprise/Women own Business Enterprise

(Required for grantees w/\$150k + in contracts. No, skip this section)

Required of this grantee? Yes

| | |
|----------------------|-----------|
| Current status | Submitted |
| Reporting period due | Oct 2016 |
| Action Item | N/A |

Quarterly Report

| | |
|---------------------------------|---------------------|
| Last reporting period submitted | Oct 2015 - Dec 2015 |
| Reporting period due | Jan 2016 - Mar 2016 |
| Action Item Due | N/A |

Reimbursements

| | |
|----------------------------------|---------------------|
| Last reporting period submitted: | Jan 2016 - Mar 2016 |
| Next Reporting period | Jan 2016 - Mar 2016 |
| Action Item Due | N/A |

Work plan check

| | |
|------------------------------|------------|
| Current work plan expires on | 07/30/2016 |
| Action Item | N/A |

Secretary of state

| | |
|--------------------|-----|
| Registration found | Yes |
|--------------------|-----|

| | |
|-------------|-----------|
| Renew by | 3/31/2017 |
| Action Item | N/A |

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| | |
|-------------|-----------|
| Active | Yes |
| Expires on | 1/13/2017 |
| Action Item | N/A |

Contract Status

| | |
|--------------------------------|---|
| Contract Types/Name | <i>Technical Advisor</i> <i>Environmental Engineering Solutions, Inc</i> <i>Dr. John Carter</i> |
| Expires on | <i>7/30/2016</i> |
| Current rate & type | <i>\$100/hr</i> |
| Action Item | <i>n/a</i> |

Let me know if you have any questions regarding any of the deliverables.

Best regards,

Sisay Ashenafi

Office of Communications and Public Involvement, TAG/TASC Coordinator

U.S. Environmental Protection Agency, Region 8

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